

Fill in this information to identify the case:Debtor 1 ASHLEY M. YOHE

Debtor 2

(Spouse, if filing)

United States Bankruptcy Court for the: Western District of Pennsylvania

(State)

Case Number: 19-20911GLT**Form 4100N****Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage InformationName of creditor: ANDREWS FCUCourt claim no. (if known):
21Last 4 digits of any number you use to identify the debtor's account 3 8 9 6Property Address: 3134 ALGONQUIN TRL
NEW KENSINGTON PA 15068**Part 2: Cure Amount****Total cure disbursements made by the trustee:****Amount**

a. Allowed prepetition arrearage:	(a) \$ <u>0.00</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>0.00</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>0.00</u>

Part 3: Postpetition Mortgage Payment


Check one

Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$3,201.39

The next postpetition payment is due on

6 / 1 / 2024
MM / DD / YYYY Mortgage is paid directly by the debtor(s).

Debtor 1 ASHLEY M. YOHE
Name

Case number (if known) 19-20911GLT

Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

 /s/ Ronda J. Winnecour
Signature

Date 05/01/2024

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1 **ASHLEY M. YOHE**
Name

Case number (if known) **19-20911GLT**

Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE REGULAR PAYMENT (Part 3)</u>				
06/27/2022	1236246	ANDREWS FEDERAL CREDIT UNION	AMOUNTS DISBURSED TO CREDITOR	3,139.38
07/26/2022	1239262	ANDREWS FCU	AMOUNTS DISBURSED TO CREDITOR	3,139.38
08/24/2022	1242158	ANDREWS FCU	AMOUNTS DISBURSED TO CREDITOR	3,139.38
09/08/2022	1242158	ANDREWS FCU	CANCELLED CHECK TO CREDITOR/CONT	-3,139.38
09/27/2022	1245045	ANDREWS FCU	AMOUNTS DISBURSED TO CREDITOR	6,278.76
10/25/2022	1247913	ANDREWS FCU	AMOUNTS DISBURSED TO CREDITOR	3,139.38
11/23/2022	1250720	ANDREWS FCU	AMOUNTS DISBURSED TO CREDITOR	3,139.38
12/22/2022	1253530	ANDREWS FCU	AMOUNTS DISBURSED TO CREDITOR	3,303.64
01/26/2023	1256267	ANDREWS FCU	AMOUNTS DISBURSED TO CREDITOR	3,303.64
02/23/2023	1258941	ANDREWS FCU	AMOUNTS DISBURSED TO CREDITOR	3,303.64
03/28/2023	1261548	ANDREWS FCU	AMOUNTS DISBURSED TO CREDITOR	3,303.64
04/25/2023	1264338	ANDREWS FCU	AMOUNTS DISBURSED TO CREDITOR	3,303.64
05/25/2023	1267113	ANDREWS FCU	AMOUNTS DISBURSED TO CREDITOR	3,303.64
06/26/2023	1270035	ANDREWS FCU	AMOUNTS DISBURSED TO CREDITOR	3,303.64
07/25/2023	1272906	ANDREWS FCU	AMOUNTS DISBURSED TO CREDITOR	3,303.64
08/25/2023	1275643	ANDREWS FCU	AMOUNTS DISBURSED TO CREDITOR	3,303.64
09/26/2023	1278435	ANDREWS FCU	AMOUNTS DISBURSED TO CREDITOR	3,303.64
10/25/2023	1281157	ANDREWS FCU	AMOUNTS DISBURSED TO CREDITOR	3,303.64
11/27/2023	1283837	ANDREWS FCU	AMOUNTS DISBURSED TO CREDITOR	3,303.64
12/21/2023	1286503	ANDREWS FCU	AMOUNTS DISBURSED TO CREDITOR	3,201.39
01/26/2024	1289073	ANDREWS FCU	AMOUNTS DISBURSED TO CREDITOR	3,201.39
02/26/2024	1291767	ANDREWS FCU	AMOUNTS DISBURSED TO CREDITOR	3,201.39
03/26/2024	1294425	ANDREWS FCU	AMOUNTS DISBURSED TO CREDITOR	6,402.78
				<u>74,486.91</u>

CERTIFICATE OF SERVICE

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

ASHLEY M. YOHE
3134 ALGONQUIN TRAIL
NEW KENSINGTON, PA 15068

LAUREN M LAMB ESQ
STEIDL & STEINBERG
707 GRANT ST 28TH FLOOR
PITTSBURGH, PA 15219

ANDREWS FCU
C/O DOVENMUEHLE MORTGAGE INC
1 CORPORATE DR STE 360
LAKE ZURICH, IL 60047

BROCK & SCOTT PLLC*
3825 FORRESTGATE DR
WINSTON SALEM, NC 27103

5/1/24

/s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee